

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF OKLAHOMA**

IN RE:
Jason L Williams
Kendra G Williams

Debtor.

Case No. _____

Chapter **13**

PAY ADVICE COVER SHEET

The following pay advice/employee record information is filed on behalf of the debtor(s):
Pay advices are attached as follows:

Debtor, Joint Debtor, or Non filing spouse	Employer	Beginning date	Ending date
Debtor	Parc Place Operations, LLC	07/02/2024	12/06/2024
Debtor	PF MLE SNF Ops, LLC	01/03/2025	01/17/2025
Co-debtor	St. Luke's Methodist Church and Midwest City School District	07/15/2024	12/25/2024

If specific pay advices are not attached, an explanation is required as to why documentation is not attached.

I declare under penalty of perjury that the foregoing is true and correct.

Date: January 22, 2025.

/s/ Jason L Williams

Debtor Signature

Printed

Name: Jason L Williams

/s/ Kendra G Williams

Joint Debtor's Signature (if applicable)

Printed

Name: Kendra G Williams

☐ Pro se Debtor

☒ Represented by Counsel

/s/ Ryan P. DeArman

Ryan P. DeArman 18691
1901 N. Moore Ave., Suite 14
Moore, OK 73160
(405)501-7640
(405)578-4336
rdearman@cox.net
Counsel for Jason L Williams
Kendra G Williams

#3000115 - Jason Williams
PMR/80/PMR

Voucher # (13569)

Pay Date: 07/05/2024
Pay Period: 06/16/2024-06/30/2024

Earnings

	Rate	Hours	YTD	Current	YTD
Atten				93.75	1,229.25
Fload					200.00
Holic			11.25		281.25
Holic					515.63
Over	37.50	11.75		440.63	4,632.33
Regu	25.00	82.00		2,050.00	27,337.50
Vacat			8.00		200.00
Gross Pay				2,584.38	34,395.96

Deductions

	Goal	Current	YTD
BC Health		498.09	5,277.81
FSA-Med		62.50	62.50
GSTD			301.92
Guardian Accident		16.78	218.14
Guardian Dental		88.83	1,154.79
OK Credit Garn 1	20,000.30	250.00	3,250.00
STD		25.16	25.16
Vision		11.30	146.90
Total		952.66	10,437.22

Taxes Withheld

	Taxable	Taxable YTD	Current	YTD
FIT	1,906.88	27,535.82	20.63	270.46
FICA	1,906.88	27,535.82	118.23	1,707.22
MEDI	1,906.88	27,535.82	27.65	399.27
SIT:OK	1,906.88	27,535.82	62.00	938.00
Total			228.51	3,314.95

Net Pay 1,403.21 20,643.79

Checking (0503) 1,403.21 20,643.79

Company Paid Benefits

	Current	YTD
BC Health	150.00	1,650.00
FUTA		42.00
FICA	118.23	1,707.22
MEDI	27.65	399.27
SUTA:OK	16.45	324.01
Total	312.33	4,122.50

Accruals

	Bal.
Floating Holiday	0.00
Sick	0.00
Vacation	17.67

1 Reduces your Federal Withholding, OASDI & Medicare Taxable Wage

2 For information purposes only. No effect on your net pay.

Parc Place Operations, LLC 1400 E Memorial Rd, Oklahoma City, OK 73131

1 of 1

Parc Place Operations, LLC
1400 E Memorial Rd
Oklahoma City, OK 73131

Pay Date: 07/05/2024

Voucher #: (13569)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Jason Williams	1	Checking	XXXXXX0503	103100739	1,403.21

PMR/80/PMR 3000115 07/05/2024 (13569)

Jason Williams
12200 se 157th st
okc, OK 73165

Non-Negotiable - This Is Not A Check

#3000115 - Jason Williams Voucher # (14631) Pay Date: 07/22/2024
 PMR/80/PMR Pay Period: 07/01/2024-07/15/2024

Earnings					
	Rate	Hours	YTD	Current	YTD
Alten					1,229.25
Float					200.00
Holic	25.00	8.00	19.25	200.00	481.25
Holic					515.63
Over	37.50	4.75		178.13	4,810.46
Regu	25.00	70.00		1,750.00	29,087.50
Vacat	25.00	16.00	24.00	400.00	600.00
Gross Pay				2,528.13	36,924.09

Deductions			
	Goal	Current	YTD
BC Health		498.09	5,775.90
FSA-Med		62.50	125.00
GSTD			301.92
Guardian Accident		16.78	234.92
Guardian Dental		88.83	1,243.62
OK Credit Garn I	20,000.30	250.00	3,500.00
STD		25.16	50.32
Vision		11.30	158.20
Total		952.66	11,389.88

Taxes Withheld			
	Taxable	Taxable YTD	Current YTD
FIT	1,850.63	29,386.45	270.46
FICA	1,850.63	29,386.45	114.74
MEDI	1,850.63	29,386.45	26.83
SIT-OK	1,850.63	29,386.45	60.00
Total			201.57

Net Pay	1,373.90	22,017.69
Checking (0503)	1,373.90	22,017.69

Company Paid Benefits		
	Current	YTD
BC Health	150.00	1,800.00
FUTA		42.00
FICA	114.74	1,821.96
MEDI	26.83	426.10
SUTA:OK		324.01
Total	291.57	4,414.07

Accruals		Bal.
Floating Holiday		0.00
Sick		0.00
Vacation		3.33

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Parc Place Operations, LLC 1400 E Memorial Rd, Oklahoma City, OK 73131

1 of 1

Parc Place Operations, LLC
 1400 E Memorial Rd
 Oklahoma City, OK 73131

Pay Date: 07/22/2024
 Voucher #: (14631)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Jason Williams	1	Checking	XXXXX0503	103100739	1,373.90

PMR/80/PMR 3000115 07/22/2024 (14631)

Jason Williams
 12200 se 157th st
 okc, OK 73165

Non-Negotiable - This Is Not A Check

#3000115 - Jason Williams Voucher # (15108) Pay Date: 08/07/2024
PMR/80/PMR Pay Period: 07/16/2024-07/31/2024

Earnings				
Rate	Hours	YTD	Current	YTD
Atten				1,229.25
Float				200.00
Holic		19.25		481.25
Holic				515.63
Oven	37.50	6.00	225.00	5,035.46
Regu	25.00	80.00	2,000.00	31,087.50
Vacat		24.00		600.00
Gross Pay			2,225.00	39,149.09

Deductions			
	Goal	Current	YTD
BC Health		498.09	6,273.99
FSA-Med		62.50	187.50
GSTD			301.92
Guardian Accident		16.78	251.70
Guardian Dental		88.83	1,332.45
OK Credit Garn 1	20,000.30	250.00	3,750.00
STD		25.16	75.48
Vision		11.30	169.50
Total		952.66	12,342.54

Taxes Withheld				
	Taxable	Taxable YTD	Current	YTD
FIT	1,547.50	30,933.95		270.46
FICA	1,547.50	30,933.95	95.94	1,917.90
MEDI	1,547.50	30,933.95	22.44	448.54
SIT:OK	1,547.50	30,933.95	45.00	1,043.00
Total			163.38	3,679.90

Net Pay	1,108.96	23,126.65
Checking (0503)	1,108.96	23,126.65

Company Paid Benefits		
	Current	YTD
BC Health	150.00	1,950.00
FUTA		42.00
FICA	95.94	1,917.90
MEDI	22.44	448.54
SUTA:OK		324.01
Total	268.38	4,682.45

Accruals		Bal.
Floating Holiday		0.00
Sick		0.00
Vacation		5.00

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Parc Place Operations, LLC 1400 E Memorial Rd, Oklahoma City, OK 73131

1 of 1

Parc Place Operations, LLC
1400 E Memorial Rd
Oklahoma City, OK 73131

Pay Date: 08/07/2024
Voucher #: (15108)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Jason Williams	1	Checking	XXXXX0503	103100739	1,108.96

PMR/80/PMR 3000115 08/07/2024 (15108)

Jason Williams
12200 se 157th st
okc, OK 73165

Non-Negotiable - This Is Not A Check

#3000115 - Jason Williams				Voucher # (16129)		Pay Date: 08/22/2024	
PMR/80/PMR						Pay Period: 08/01/2024-08/15/2024	

Earnings					Company Paid Benefits		
Rate	Hours	YTD	Current	YTD		Current	YTD
Atten			90.50	1,319.75	BC Health	150.00	2,100.00 ¹
Float				200.00	FUTA		42.00
Holic		19.25		481.25	FICA	107.18	2,025.08
Holic				515.63	MEDI	25.07	473.61
Overt	37.50	4.25	159.38	5,194.84	SUTA:OK		324.01
Regu	25.00	86.25	2,156.25	33,243.75	Total	282.25	4,964.70
Vacat		24.00		600.00			
Gross Pay			2,406.13	41,555.22			

Deductions			
	Goal	Current	YTD
BC Health		498.09	6,772.08 ¹
PSA-Med		62.50	250.00 ¹
GSTD			301.92 ¹
Guardian Accident		16.78	268.48 ¹
Guardian Dental		88.83	1,421.28 ¹
OK Credit Garn 1	20,000.30	250.00	4,000.00
STD		25.16	100.64 ¹
Vision		11.30	180.80 ¹
Total		952.66	13,295.20

Taxes Withheld				
	Taxable	Taxable YTD	Current	YTD
FIT	1,728.63	32,662.58	19.91	290.37
FICA	1,728.63	32,662.58	107.18	2,025.08
MEDI	1,728.63	32,662.58	25.07	473.61
SIT:OK	1,728.63	32,662.58	53.00	1,096.00
Total			205.16	3,885.06

Net Pay		1,248.31	24,374.96
Checking (0503)		1,248.31	24,374.96

¹ Reduces your Federal Withholding, OASDI & Medicare Taxable Wage

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Accruals

Floating Holiday 0.00

Sick 0.00

Vacation 6.67

Parc Place Operations, LLC 1400 E Memorial Rd, Oklahoma City, OK 73131

1 of 1

Parc Place Operations, LLC
 1400 E Memorial Rd
 Oklahoma City, OK 73131

Pay Date:	08/22/2024
Voucher #:	(16129)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Jason Williams	1	Checking	XXXXX0503	103100739	1,248.31

PMR/80/PMR 3000115 08/22/2024 (16129)

Jason Williams
 12200 se 157th st
 okc, OK 73165

Non-Negotiable - This Is Not A Check

#3000115 - Jason Williams Voucher # (17968) Pay Date: 09/06/2024
PMR/80/PMR Pay Period: 08/16/2024-08/31/2024

Earnings

	Rate	Hours	YTD	Current	YTD
Atten					1,319.75
Bonu				86.00	86.00
Float					200.00
Holi ^c			19.25		481.25
Holi ^c					515.63
Over					5,194.84
Regu	25.00	86.00		2,150.00	35,393.75
Vacat			24.00		600.00
Gross Pay				2,236.00	43,791.22

Deductions

	Goal	Current	YTD
BC Health		498.09	7,270.17 ¹
FSA-Med		62.50	312.50 ¹
GSTD			301.92
Guardian Accident		16.78	285.26 ¹
Guardian Dental		88.83	1,510.11 ¹
OK Credit Garn I	20,000.30	250.00	4,250.00
STD		25.16	125.80
Vision		11.30	192.10 ¹
Total		952.66	14,247.86

Taxes Withheld

	Taxable	Taxable YTD	Current	YTD
FIT	1,558.50	34,221.08	18.92	309.29
FICA	1,558.50	34,221.08	96.63	2,121.71
MEDI	1,558.50	34,221.08	22.60	496.21
SIT:OK	1,558.50	34,221.08	46.00	1,142.00
Total			184.15	4,069.21

Net Pay	1,099.19	25,474.15
Checking (0503)	1,099.19	25,474.15

Company Paid Benefits

	Current	YTD
BC Health	150.00	2,250.00 ¹
FUTA		42.00
FICA	96.63	2,121.71
MEDI	22.60	496.21
SUTA:OK		324.01
Total	269.23	5,233.93

Accruals

	Bal.
Floating Holiday	0.00
Sick	0.00
Vacation	8.33

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Parc Place Operations, LLC 1400 E Memorial Rd, Oklahoma City, OK 73131

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Parc Place Operations, LLC
1400 E Memorial Rd
Oklahoma City, OK 73131

Pay Date: 09/06/2024
Voucher #: (17968)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Jason Williams	1	Checking	XXXXX0503	103100739	1,099.19

PMR/80/PMR 3000115 09/06/2024 (17968)

Jason Williams
12200 se 157th st
okc, OK 73165

Non-Negotiable - This Is Not A Check

#3000115 - Jason Williams Voucher # (18190) Pay Date: 09/20/2024
PMR/80/PMR Pay Period: 09/01/2024-09/15/2024

Earnings				
Rate	Hours	YTD	Current	YTD
Atten				1,319.75
Bonu				86.00
Fload				200.00
Holic		19.25		481.25
Holic	37.50	8.25	309.38	825.01
Over	37.50	33.25	1,246.88	6,441.72
Regu	25.00	71.75	1,793.75	37,187.50
Vacat		24.00		600.00
Gross Pay			3,350.01	47,141.23

Deductions			
	Goal	Current	YTD
BC Health		498.09	7,768.26
FSA-Med		62.50	375.00
GSTD			301.92
Guardian Accident		16.78	302.04
Guardian Dental		88.83	1,598.94
OK Credit Garn 1	20,000.30	250.00	4,500.00
STD		25.16	150.96
Vision		11.30	203.40
Total		952.66	15,200.52

Taxes Withheld				
	Taxable	Taxable YTD	Current	YTD
FIT	2,672.51	36,893.59		309.29
FICA	2,672.51	36,893.59	165.69	2,287.40
MEDI	2,672.51	36,893.59	38.75	534.96
SIT:OK	2,672.51	36,893.59	99.00	1,241.00
Total			303.44	4,372.65

Net Pay	2,093.91	27,568.06
Checking (0503)	2,093.91	27,568.06

Company Paid Benefits		
	Current	YTD
BC Health	150.00	2,400.00
FUTA		42.00
FICA	165.69	2,287.40
MEDI	38.75	534.96
SUTA:OK		324.01
Total	354.44	5,588.37

Accruals	
	Bal.
Floating Holiday	0.00
Sick	0.00
Vacation	10.00

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Parc Place Operations, LLC 1400 E Memorial Rd, Oklahoma City, OK 73131

1 of 1

Parc Place Operations, LLC
1400 E Memorial Rd
Oklahoma City, OK 73131

Pay Date: 09/20/2024
Voucher #: (18190)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Jason Williams	1	Checking	XXXXXX0503	103100739	2,093.91

PMR/80/PMR 3000115 09/20/2024 (18190)

Jason Williams
12200 se 157th st
okc, OK 73165

Non-Negotiable - This Is Not A Check

#3000115 - Jason Williams Voucher # (19818) Pay Date: 10/07/2024
PMR/80/PMR Pay Period: 09/16/2024-09/30/2024

Earnings				
Rate	Hours	YTD	Current	YTD
Atten			109.25	1,429.00
Bonu				86.00
Fload				200.00
Holic		19.25		481.25
Holic				825.01
Oven	37.50	23.25	871.88	7,313.60
Regu	25.00	86.00	2,150.00	39,337.50
Vacat		24.00		600.00
Gross Pay			3,131.13	50,272.36

Deductions			
	Goal	Current	YTD
BC Health		498.09	8,266.35
FSA-Med		62.50	437.50
GSTD			301.92
Guardian Accident		16.78	318.82
Guardian Dental		88.83	1,687.77
OK Credit Garn I	20,000.30	250.00	4,750.00
STD		25.16	176.12
Vision		11.30	214.70
Total		952.66	16,153.18

Taxes Withheld				
	Taxable	Taxable YTD	Current	YTD
FIT	2,453.63	39,347.22	24.04	333.33
FICA	2,453.63	39,347.22	152.13	2,439.53
MEDI	2,453.63	39,347.22	35.57	570.53
SIT:OK	2,453.63	39,347.22	88.00	1,329.00
Total			299.74	4,672.39

Net Pay	1,878.73	29,446.79
Checking (0503)	1,878.73	29,446.79

Company Paid Benefits		
	Current	YTD
BC Health	150.00	2,550.00
FUTA		42.00
FICA	152.13	2,439.53
MEDI	35.57	570.53
SUTA:OK		324.01
Total	337.70	5,926.07

Accruals		Bal.
Floating Holiday		6.00
Sick		0.00
Vacation		11.67

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Parc Place Operations, LLC 1400 E Memorial Rd, Oklahoma City, OK 73131

1 of 1

Parc Place Operations, LLC
1400 E Memorial Rd
Oklahoma City, OK 73131

Pay Date: 10/07/2024
Voucher #: (19818)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Jason Williams	1	Checking	XXXXX0503	103100739	1,878.73

PMR/80/PMR 3000115 10/07/2024 (19818)

Jason Williams
12200 se 157th st
okc, OK 73165

Non-Negotiable - This Is Not A Check

#3000115 - Jason Williams Voucher # (20957) Pay Date: 10/22/2024
 PMR/80/PMR Pay Period: 10/01/2024-10/15/2024

Earnings				
Rate	Hours	YTD	Current	YTD
After				1,429.00
Bonu				86.00
Fload				200.00
Holic		19.25		481.25
Holic				825.01
Over	37.50	7.25	271.88	7,585.48
Regu	25.00	82.75	2,068.75	41,406.25
Vacai	25.00	11.67	35.67	291.75
Gross Pay			2,632.38	52,904.74

Deductions			
	Goal	Current	YTD
Employee Loan		81.36	81.36
BC Health		498.09	8,764.44
FSA-Med		62.50	500.00
GSTD			301.92
Guardian Accident		16.78	335.60
Guardian Dental		88.83	1,776.60
OK Credit Garn I	20,000.30	250.00	5,000.00
PAC		254.49	254.49
STD		25.16	201.28
Vision		11.30	226.00
Total		1,288.51	17,441.69

Taxes Withheld				
Taxable	Taxable YTD	Current	YTD	
FIT	1,954.88	41,302.10		333.33
FICA	1,954.88	41,302.10	121.20	2,560.73
MEDI	1,954.88	41,302.10	28.35	598.88
SIT:OK	1,954.88	41,302.10	65.00	1,394.00
Total			214.55	4,886.94

Net Pay	1,129.32	30,576.11
Checking (0503)	1,129.32	30,576.11

Company Paid Benefits		
	Current	YTD
BC Health	150.00	2,700.00
FUTA		42.00
FICA	121.20	2,560.73
MEDI	28.35	598.88
SUTA:OK		324.01
Total	299.55	6,225.62

Accruals	
	Bal.
Floating Holiday	0.00
Sick	0.00
Vacation	1.66

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Parc Place Operations, LLC 1400 E Memorial Rd, Oklahoma City, OK 73131

1 of 1

Parc Place Operations, LLC
 1400 E Memorial Rd
 Oklahoma City, OK 73131

Pay Date: 10/22/2024
 Voucher #: (20957)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Jason Williams	1	Checking	XXXXX0503	103100739	1,129.32

PMR/80/PMR 3000115 10/22/2024 (20957)

Jason Williams
 12200 se 157th st
 okc, OK 73165

Non-Negotiable - This Is Not A Check

#3000115 - Jason Williams				Voucher # (21753)		Pay Date: 11/07/2024	
PMR/80/PMR				Pay Period: 10/16/2024-10/31/2024			

Earnings				
Rate	Hours	YTD	Current	YTD
Atten			93.75	1,522.75
Bonu				86.00
Fload				200.00
Holic		19.25		481.25
Holic				825.01
On C			100.00	100.00
Ovcr	37.50	3.00	112.50	7,697.98
Regu	25.00	90.75	2,268.75	43,675.00
Vacat		35.67		891.75
Gross Pay			2,575.00	55,479.74

Deductions			
	Goal	Current	YTD
Employee Loan		81.36	162.72
BC Health		498.09	9,262.53
FSA-Med		62.50	562.50
GSTD			301.92
Guardian Accident		16.78	352.38
Guardian Dental		88.83	1,865.43
OK Credit Garn 1	20,000.30	250.00	5,250.00
PAC		524.47	778.96
STD		25.16	226.44
Vision		11.30	237.30
Total		1,558.49	19,000.18

Taxes Withheld				
Taxable	Taxable YTD	Current	YTD	
FIT	1,897.50	43,199.60	20.63	353.96
FICA	1,897.50	43,199.60	117.65	2,678.38
MEDI	1,897.50	43,199.60	27.51	626.39
SUTA:OK	1,897.50	43,199.60	61.00	1,455.00
Total			226.79	5,113.73

Company Paid Benefits			
	Current	YTD	
BC Health	150.00	2,850.00	¹
FUTA		42.00	
FICA	117.65	2,678.38	
MEDI	27.51	626.39	
SUTA:OK		324.01	
Total	295.16	6,520.78	

Accruals	
	Bal.
Floating Holiday	0.00
Sick	0.00
Vacation	3.33

¹ Reduces your Federal Withholding, OASDI & Medicare Taxable Wage

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Parc Place Operations, LLC 1400 E Memorial Rd, Oklahoma City, OK 73131

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Parc Place Operations, LLC
 1400 E Memorial Rd
 Oklahoma City, OK 73131

Pay Date:	11/07/2024
Voucher #:	(21753)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Jason Williams	1	Checking	XXXXX0503	103100739	789.72

PMR/80/PMR 3000115 11/07/2024 (21753)

Jason Williams
 12200 se 157th st
 okc, OK 73165

Non-Negotiable - This Is Not A Check

#3000115 - Jason Williams Voucher # (22770) Pay Date: 11/22/2024
PMR/80/PMR Pay Period: 11/01/2024-11/15/2024

Earnings				
Rate	Hours	YTD	Current	YTD
Atten				1,522.75
Bonu				86.00
Fload				200.00
Holic		19.25		481.25
Holic				825.01
On C				100.00
Ovcrn	37.50	3.25	121.88	8,070.16
Ovcrn	38.51	6.50	250.30	
Regu	25.00	79.00	1,975.00	45,650.00
Vacai		35.67		891.75
Gross Pay			2,347.18	57,826.92

Deductions			
	Goal	Current	YTD
Employee Loan			162.72
BC Health		498.09	9,760.62
FSA-Med		62.50	625.00
GSTD			301.92
Guardian Accident		16.78	369.16
Guardian Dental		88.83	1,954.26
OK Credit Garn I	20,000.30	250.00	5,500.00
PAC		403.49	1,182.45
STD		25.16	251.60
Vision		11.30	248.60
Total		1,356.15	20,356.33

Taxes Withheld				
	Taxable	Taxable YTD	Current	YTD
FIT	1,669.68	44,869.28		353.96
FICA	1,669.68	44,869.28	103.52	2,781.90
MEDI	1,669.68	44,869.28	24.21	650.60
--More--				

Taxes Withheld - Continued				
	Taxable	Taxable YTD	Current	YTD
SIT:OK	1,669.68	44,869.28	51.00	1,506.00
Total			178.73	5,292.46
Net Pay			812.30	32,178.13
Checking (0503)			812.30	32,178.13

Company Paid Benefits		
	Current	YTD
BC Health	150.00	3,000.00 ¹
FUTA		42.00
FICA	103.52	2,781.90
MEDI	24.21	650.60
SUTA:OK		324.01
Total	277.73	6,798.51

Accruals	
	Bal.
Floating Holiday	0.00
Sick	0.00
Vacation	5.00

- ¹ Reduces your Federal Withholding, OASDI & Medicare Taxable Wage
² For information purposes only. No effect on your net pay.

Parc Place Operations, LLC 1400 E Memorial Rd, Oklahoma City, OK 73131

1 of 1

Parc Place Operations, LLC
1400 E Memorial Rd
Oklahoma City, OK 73131

Pay Date: 11/22/2024
Voucher #: (22770)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Jason Williams	1	Checking	XXXXX0503	103100739	812.30

PMR/80/PMR 3000115 11/22/2024 (22770)

Jason Williams
12200 se 157th st
okc, OK 73165

Non-Negotiable - This Is Not A Check

#3000115 - Jason Williams				Voucher # (23817)		Pay Date: 12/06/2024	
PMR/RO/PMR						Pay Period: 11/16/2024-11/30/2024	

Earnings					
	Rate	Hours	YTD	Current	YTD
Atten				73.25	1,596.00
Bonu					86.00
Fload					200.00
Holic	25.00	0.75	20.00	18.75	500.00
Holic	37.50	7.25		271.88	1,096.89
On C					100.00
Oven	37.50	2.00		75.00	8,145.16
Regu	25.00	71.25		1,781.25	47,431.25
Vacal			35.67		891.75
Gross Pay				2,720.13	60,047.05

Deductions			
	Goal	Current	YTD
Employee Loan			162.72
BC Health		498.09	10,258.71
FSA-Med		62.50	687.50
GSTD			301.92
Guardian Accident		16.78	385.94
Guardian Dental		88.83	2,043.09
OK Credit Garn I	20,000.30	250.00	5,750.00
PAC		219.49	1,401.94
STD		25.16	276.76
Vision		11.30	259.90
Total		1,172.15	21,528.48

Taxes Withheld				
	Taxable	Taxable YTD	Current	YTD
FIT	1,542.63	46,411.91	16.12	370.08
FICA	1,542.63	46,411.91	95.64	2,877.54
MEDI	1,542.63	46,411.91	22.37	672.97
SIT:OK	1,542.63	46,411.91	44.00	1,550.00
Total			178.13	5,470.59

Company Paid Benefits		
	Current	YTD
BC Health	150.00	3,150.00
FUTA		42.00
FICA	95.64	2,877.54
MEDI	22.37	672.97
SUTA:OK		324.01
Total	268.01	7,066.52

Accruals	
	Bal.
Floating Holiday	0.00
Sick	0.00
Vacation	6.66

¹ Reduces your Federal Withholding, OASDI & Medicare Taxable Wage

² For information purposes only. No effect on your net pay.

Parc Place Operations, LLC 1400 E Memorial Rd, Oklahoma City, OK 73131

1 of 1

Parc Place Operations, LLC
 1400 E Memorial Rd
 Oklahoma City, OK 73131

Pay Date:	12/06/2024
Voucher #:	(23817)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Jason Williams	1	Checking	XXXXX0503	103100739	869.85

PMR/RO/PMR 3000115 12/06/2024 (23817)

Jason Williams
 12200 se 157th st
 okc, OK 73165

Non-Negotiable - This Is Not A Check



PF MLE SNF Ops LLC
1500 Waters Ridge Dr.
Suite 200
Lewisville, TX 75057
972-899-4152

Pay Statement

Period Start Date 12/15/2024
Period End Date 12/28/2024
Pay Date 01/03/2025
Document 143831756
Net Pay \$1,090.43

Pay Details

JASON LEE WILLIAMS	Employee Number	65186	Pay Group	Meadowlakes SNF
12200 SE 157TH ST	SSN	XXX-XX-XXXX	Location	PF MEADOWLAKES SNF
OKLAHOMA CITY, OK 73165	Job	Maintenance	Facility	696 - MEADOWLAKE ESTATES
USA	Pay Rate	\$25.00	Department	FMAINT - FacMaint
	Pay Frequency	Biweekly		

Earnings

Pay Type	Week	Job	Hours	Pay Rate	Current	YTD
Holiday	2	Maintenance	8.000000	\$25.00	\$200.00	\$200.00
Regular Pay	2	Maintenance	39.750000	\$25.00	\$993.75	\$993.75
Total Hours Worked			39.750000			
Total Hours			47.750000			

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
No records found					

Taxes

Tax	Current	YTD
Employee Medicare	\$17.31	\$17.31
Social Security Employee Tax	\$74.01	\$74.01
OK State Income Tax	\$12.00	\$12.00

Paid Time Off**Net Pay Distribution**

Account Number	Account Type	Amount
xxxxx0503	Checking	\$1,090.43
Total		\$1,090.43

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,193.75	\$1,193.75	\$103.32	\$0.00	\$1,090.43
YTD	\$1,193.75	\$1,193.75	\$103.32	\$0.00	\$1,090.43



PF MLE SNF Ops LLC
1500 Waters Ridge Dr.
Suite 200
Lewisville, TX 75057
972-899-4152

Pay Statement

Period Start Date 12/29/2024
Period End Date 01/11/2025
Pay Date 01/17/2025
Document 168665472
Net Pay \$2,283.55

Pay Details

JASON LEE WILLIAMS
12200 SE 157TH ST
OKLAHOMA CITY, OK 73165
USA

Employee Number 65186
SSN XXX-XX-XXXX
Job Maintenance
Pay Rate \$25.00
Pay Frequency Biweekly

Pay Group Meadowlakes SNF
Location PF MEADOWLAKES SNF
Facility 696 - MEADOWLAKE ESTATES
Department FMAINT - FacMaint

Earnings

Pay Type	Week	Job	Hours	Pay Rate	Current	YTD
Holiday	1	Maintenance	8.000000	\$25.00	\$200.00	\$400.00
Overtime	1	Maintenance	3.600000	\$25.00	\$90.00	
Overtime	2	Maintenance	5.866667	\$25.00	\$146.67	\$236.67
Overtime Premiu	1	Maintenance	3.600000	\$12.50	\$45.00	
Overtime Premiu	2	Maintenance	5.866667	\$12.50	\$73.33	\$118.33
Regular Pay	1	Maintenance	40.000000	\$25.00	\$1,000.00	
Regular Pay	2	Maintenance	40.000001	\$25.00	\$1,000.01	\$2,993.76
Total Hours Worked 98.933335			Total Hours 106.933335			

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
No records found					

Taxes

Tax	Current	YTD
Employee Medicare	\$37.05	\$54.36
Social Security Employee Tax	\$158.41	\$232.42
OK State Income Tax	\$76.00	\$88.00

Paid Time Off**Net Pay Distribution**

Account Number	Account Type	Amount
xxxxx0503	Checking	\$2,283.55
Total		\$2,283.55

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$2,555.01	\$2,555.01	\$271.46	\$0.00	\$2,283.55
YTD	\$3,748.76	\$3,748.76	\$374.78	\$0.00	\$3,373.98

EMP NO	EMPLOYEE NAME					SITE CODE	ADVICE DATE	WEEK ENDING	ADVICE NO.			
5773	KENDRA WILLIAMS					185	08/23/2024	08/31/2024	925000391			
EARNINGS	RATE	DAYS/HRS	CURRENT	CYTD	FYTD	DEDUCTIONS	CURRENT	CYTD	FYTD	EMPLR	EMPR CYTD	EMPR FYTD
BASE1			\$3,676.92	\$3,676.92	\$3,676.92	FICA	\$227.97	\$227.97	\$227.97	\$227.97	\$227.97	\$227.97
TOTALS		0.00	\$3,676.92	\$3,676.92	\$3,676.92	MEDICARE	\$53.32	\$53.32	\$53.32	\$53.32	\$53.32	\$53.32
						OKLA WH TAX	\$93.00	\$93.00	\$93.00	\$0.00	\$0.00	\$0.00
						RET DIST PD	\$0.00	\$0.00	\$0.00	\$276.76	\$276.76	\$276.76
						RET EMPR CON	\$0.00	\$0.00	\$0.00	\$375.60	\$375.60	\$375.60
						TOTALS	\$374.29	\$374.29	\$374.29	\$933.65	\$933.65	\$933.65
						DIR DEPOSIT CITY NATIONAL BANK	\$3,302.63					

WITHHOLDING ALLOWANCES				ADVICE TOTALS		
FILING STATUS	EXEMPTIONS	EXTRA AMOUNT		TYPE	CURRENT	YTD
Federal	M	0		Taxable Pay	\$3,676.92	\$3,676.92
State	M	0	\$0.00	Gross Pay	\$3,676.92	\$3,676.92
				Deductions	\$374.29	\$374.29
				Net Pay	\$3,302.63	

Next payroll date is September 25, 2024. Your current leave balance is available at [AESOPONLINE.COM](https://aesoponline.com)



The Board of Education
Midwest City-Del City School District ISD-52
 Oklahoma County
 Payroll Payable
 7217 SE 15th St.
 Midwest City, OK 73110

Advice Number Advice Date
 925000391 08/23/2024

KENDRA G WILLIAMS

KENDRA G WILLIAMS
 12200 SE 157TH ST
 OKLAHOMA CITY, OK 73165

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Mid-Del Public Schools

EMP NO	EMPLOYEE NAME					SITE CODE	ADVICE DATE	WEEK ENDING	ADVICE NO.			
5773	KENDRA WILLIAMS					185	09/25/2024	09/30/2024	925001328			
EARNINGS	RATE	DAYS/HR	CURRENT	CYTD	FYTD	DEDUCTIONS	CURRENT	CYTD	FYTD	EMPLR	EMPLR CYTD	EMPLR FYTD
BASE1			\$3,676.92	\$7,353.84	\$7,353.84	FICA	\$233.65	\$461.62	\$461.62	\$233.65	\$461.62	\$461.62
DP LIFE		0.00	\$1.60	\$1.60	\$1.60	MEDICARE	\$54.64	\$107.96	\$107.96	\$54.64	\$107.96	\$107.96
TRCRDT		1.00	\$27.11	\$27.11	\$27.11	HEALTH BT	\$679.62	\$679.62	\$679.62	\$0.00	\$0.00	\$0.00
FBASEPTC T		0.00	\$679.62	\$679.62	\$679.62	DENTAL BT	\$166.70	\$166.70	\$166.70	\$0.00	\$0.00	\$0.00
STIPFED		6.00	\$120.00	\$310.00	\$310.00	VISION BT	\$29.04	\$29.04	\$29.04	\$0.00	\$0.00	\$0.00
STIPFED		6.50	\$130.00			AFA ACC BT	\$49.80	\$49.80	\$49.80	\$0.00	\$0.00	\$0.00
STIPFED		20.00	\$60.00			OKLA WH TAX	\$97.00	\$190.00	\$190.00	\$0.00	\$0.00	\$0.00
TOTALS		33.50	\$4,695.25	\$8,372.17	\$8,372.17	RET-DIST PD	\$0.00	\$0.00	\$0.00	\$276.88	\$553.64	\$553.64
						RET-DIST PD	\$0.00	\$0.00	\$0.00	\$23.33	\$23.33	\$23.33
						RET-EMPR CON	\$0.00	\$0.00	\$0.00	\$407.43	\$783.03	\$783.03
						TRS FED MATC	\$0.00	\$0.00	\$0.00	\$24.80	\$24.80	\$24.80
						TRS CREDIT	\$0.00	\$0.00	\$0.00	\$27.11	\$27.11	\$27.11
						AFA DISB AT	\$84.76	\$84.76	\$84.76	\$0.00	\$0.00	\$0.00
						LIFE	\$26.46	\$26.46	\$26.46	\$0.00	\$0.00	\$0.00
						LIFE CT	\$0.00	\$0.00	\$0.00	\$1.60	\$1.60	\$1.60
						TOTALS	\$1,421.67	\$1,795.96	\$1,795.96	\$995.22	\$1,928.87	\$1,928.87
						DIR DEPOSIT CITY NATIONAL BANK	\$3,271.98					

WITHHOLDING ALLOWANCES				ADVICE TOTALS		
FILING STATUS	EXEMPTIONS	EXTRA AMOUNT		TYPE	CURRENT	YTD
Federal	M	0		Taxable Pay	\$3,768.49	\$7,445.41
State	M	0	\$0.00	Gross Pay	\$4,695.25	\$8,372.17
				Deductions	\$1,421.67	\$1,795.96
				Net Pay	\$3,271.98	

☒ Next payroll will be on October 25, 2024. Be looking for info regarding the Health Option Period at your site.


The Board of Education
 Midwest City-Del City School District ISD-52
 Oklahoma County
 Payroll Payable
 7217 SE 15th St.
 Midwest City, OK 73110

Advice Number 925001328
 Advice Date 09/25/2024

KENDRA G WILLIAMS

KENDRA G WILLIAMS
 12200 SE 157TH ST
 OKLAHOMA CITY, OK 73165

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 NON-NEGOTIABLE

EMP NO	EMPLOYEE NAME	SITE CODE	ADVISE DATE	WEEK ENDING	ADVISE NO.
5773	KENDRA WILLIAMS	185	10/25/2024	10/31/2024	925003004

EARNINGS	RATE	DAYS/HRS	CURRENT	CYTD	FYTD	DEDUCTIONS	CURRENT	CYTD	FYTD	EMPLR	EMPR CYTD	EMPR FYTD
BASE1			\$3,676.92	\$11,030.76	\$11,030.76	FICA	\$215.56	\$677.18	\$677.18	\$215.56	\$677.18	\$677.18
DP LIFE		0.00	\$1.60	\$3.20	\$3.20	MEDICARE	\$50.41	\$158.37	\$158.37	\$50.41	\$158.37	\$158.37
TRCRDT		1.00	\$27.11	\$54.22	\$54.22	HEALTH BT	\$679.62	\$1,359.24	\$1,359.24	\$0.00	\$0.00	\$0.00
FBASEPTC		0.00	\$679.62	\$1,359.24	\$1,359.24	DENTAL BT	\$166.70	\$333.40	\$333.40	\$0.00	\$0.00	\$0.00
COVER		0.00	\$18.33	\$18.33	\$18.33	VISION BT	\$29.04	\$58.08	\$58.08	\$0.00	\$0.00	\$0.00
STIPFED		0.00	\$0.00	\$310.00	\$310.00	AFA ACC BT	\$49.80	\$99.60	\$99.60	\$0.00	\$0.00	\$0.00
TOTALS		1.00	\$4,403.58	\$12,775.75	\$12,775.75	OKLA WH TAX	\$83.00	\$273.00	\$273.00	\$0.00	\$0.00	\$0.00
						RET DIST PD	\$0.00	\$0.00	\$0.00	\$278.26	\$831.90	\$831.90
						RET DIST PD	\$0.00	\$0.00	\$0.00	\$0.00	\$23.33	\$23.33
						RET EMPR CON	\$0.00	\$0.00	\$0.00	\$377.64	\$1,160.67	\$1,160.67
						TRS FED MATC	\$0.00	\$0.00	\$0.00	\$0.00	\$24.80	\$24.80
						TRS CREDIT	\$0.00	\$0.00	\$0.00	\$-27.11	\$-54.22	\$-54.22
						AFA DISB AT	\$84.76	\$169.52	\$169.52	\$0.00	\$0.00	\$0.00
						LIFE	\$26.46	\$52.92	\$52.92	\$0.00	\$0.00	\$0.00
						LIFE CT	\$0.00	\$0.00	\$0.00	\$1.60	\$3.20	\$3.20
						TOTALS	\$1,385.35	\$3,181.31	\$3,181.31	\$896.36	\$2,825.23	\$2,825.23
						DIR DEPOSIT						
						CITY	\$3,016.63					
						NATIONAL						
						BANK						

WITHHOLDING ALLOWANCES				ADVISE TOTALS		
FILING STATUS	EXEMPTIONS	EXTRA AMOUNT		TYPE	CURRENT	YTD
Federal	M	0		Taxable Pay	\$3,476.82	\$10,922.23
State	M	0	\$0.00	Gross Pay	\$4,403.58	\$12,775.75
				Deductions	\$1,385.35	\$3,181.31
				Net Pay	\$3,016.63	

☒ Current leave balance can be found at www.aesonline.com. Next payroll date is November 21, 2024.



The Board of Education
Midwest City-Del City School District ISD-52
 Oklahoma County
 Payroll Payable
 7217 SE 15th St.
 Midwest City, OK 73110

Advice Number 925003004
 Advice Date 10/25/2024

KENDRA G WILLIAMS

KENDRA G WILLIAMS
 12200 SE 157TH ST
 OKLAHOMA CITY, OK 73165

FILE COPY
NON-NEGOTIABLE

EMP NO	EMPLOYEE NAME					SITE CODE	ADVICE DATE	WEEK ENDING	ADVICE NO.			
5773	KENDRA WILLIAMS					185	11/21/2024	11/30/2024	925004697			
EARNINGS	RATE	DAYS/HRS	CURRENT	CYTD	FYTD	DEDUCTIONS	CURRENT	CYTD	FYTD	EMPLR	EMPR CYTD	EMPR FYTD
BASE1			\$3,676.92	\$14,707.68	\$14,707.68	FICA	\$214.42	\$891.60	\$891.60	\$214.42	\$891.60	\$891.60
DP LIFE		0.00	\$1.60	\$4.80	\$4.80	MEDICARE	\$50.15	\$208.52	\$208.52	\$50.15	\$208.52	\$208.52
TRCRDT		1.00	\$27.11	\$81.33	\$81.33	HEALTH BT	\$679.62	\$2,038.86	\$2,038.86	\$0.00	\$0.00	\$0.00
FBASEPTC		0.00	\$679.62	\$2,038.86	\$2,038.86	DENTAL BT	\$166.70	\$500.10	\$500.10	\$0.00	\$0.00	\$0.00
COVER		0.00	\$0.00	\$18.33	\$18.33	VISION BT	\$29.04	\$87.12	\$87.12	\$0.00	\$0.00	\$0.00
STIPFED		0.00	\$0.00	\$310.00	\$310.00	AFA ACC BT	\$49.80	\$149.40	\$149.40	\$0.00	\$0.00	\$0.00
TOTALS		1.00	\$4,385.25	\$17,161.00	\$17,161.00	OKLA WH TAX	\$82.00	\$355.00	\$355.00	\$0.00	\$0.00	\$0.00
						RET DIST PD	\$0.00	\$0.00	\$0.00	\$276.88	\$1,108.78	\$1,108.78
						RET DIST PD	\$0.00	\$0.00	\$0.00	\$0.00	\$23.33	\$23.33
						RET EMPR CON	\$0.00	\$0.00	\$0.00	\$375.76	\$1,536.43	\$1,536.43
						TRS FED MATC	\$0.00	\$0.00	\$0.00	\$0.00	\$24.80	\$24.80
						TRS CREDIT	\$0.00	\$0.00	\$0.00	-\$27.11	-\$81.33	-\$81.33
						AFA DISB AT	\$84.76	\$254.28	\$254.28	\$0.00	\$0.00	\$0.00
						LIFE	\$26.46	\$79.38	\$79.38	\$0.00	\$0.00	\$0.00
						LIFE CT	\$0.00	\$0.00	\$0.00	\$1.60	\$4.80	\$4.80
						TOTALS	\$1,382.95	\$4,564.26	\$4,564.26	\$891.70	\$3,716.93	\$3,716.93
						DIR DEPOSIT						
						CITY	\$3,000.70					
						NATIONAL						
						BANK						

WITHHOLDING ALLOWANCES				ADVICE TOTALS		
FILING STATUS	EXEMPTIONS	EXTRA AMOUNT		TYPE	CURRENT	YTD
Federal	M	0		Taxable Pay	\$3,458.49	\$14,380.72
State	M	0	\$0.00	Gross Pay	\$4,385.25	\$17,161.00
				Deductions	\$1,382.95	\$4,564.26
				Net Pay	\$3,000.70	

Happy Holidays! Next payroll is Dec. 19, 2024. Current leave balances can be found at www.aesoponline.com



The Board of Education
Midwest City-Del City School District ISD-52
 Oklahoma County
 Payroll Payable
 7217 SE 15th St.
 Midwest City, OK 73110

Advice Number Advice Date
 925004697 11/21/2024

KENDRA G WILLIAMS

KENDRA G WILLIAMS
 12200 SE 157TH ST
 OKLAHOMA CITY, OK 73165

FILE COPY
NON-NEGOTIABLE

EMP NO	EMPLOYEE NAME					SITE CODE	ADVICE DATE	WEEK ENDING	ADVICE NO.			
5773	KENDRA WILLIAMS					185	12/19/2024	12/31/2024	925006484			
EARNINGS	RATE	DAYS/HRS	CURRENT	CYTD	FYTD	DEDUCTIONS	CURRENT	CYTD	FYTD	EMPLR	EMPR CYTD	EMPR FYTD
BASE1			\$3,676.92	\$18,384.60	\$18,384.60	FICA	\$218.98	\$1,110.58	\$1,110.58	\$218.98	\$1,110.58	\$1,110.58
DP LIFE		0.00	\$1.60	\$6.40	\$6.40	MEDICARE	\$51.21	\$259.73	\$259.73	\$51.21	\$259.73	\$259.73
TRCRDT		1.00	\$27.11	\$108.44	\$108.44	HEALTH BT	\$679.82	\$2,718.48	\$2,718.48	\$0.00	\$0.00	\$0.00
FBASEPTC		0.00	\$679.62	\$2,718.48	\$2,718.48	DENTAL BT	\$166.70	\$666.80	\$666.80	\$0.00	\$0.00	\$0.00
COVER		0.00	\$73.34	\$91.67	\$91.67	VISION BT	\$29.04	\$116.16	\$116.16	\$0.00	\$0.00	\$0.00
STIPFED		0.00	\$0.00	\$310.00	\$310.00	AFA ACC BT	\$49.80	\$199.20	\$199.20	\$0.00	\$0.00	\$0.00
TOTALS		1.00	\$4,458.59	\$21,619.59	\$21,619.59	OKLA WH TAX	\$86.00	\$441.00	\$441.00	\$0.00	\$0.00	\$0.00
						RET DIST PD	\$0.00	\$0.00	\$0.00	\$282.40	\$1,391.18	\$1,391.18
						RET DIST PD	\$0.00	\$0.00	\$0.00	\$0.00	\$23.33	\$23.33
						RET EMPR CON	\$0.00	\$0.00	\$0.00	\$383.25	\$1,919.68	\$1,919.68
						TRS FED MATC	\$0.00	\$0.00	\$0.00	\$0.00	\$24.80	\$24.80
						TRS CREDIT	\$0.00	\$0.00	\$0.00	\$27.11	\$108.44	\$108.44
						AFA DISB AT	\$84.76	\$339.04	\$339.04	\$0.00	\$0.00	\$0.00
						LIFE	\$26.46	\$105.84	\$105.84	\$0.00	\$0.00	\$0.00
						LIFE CT	\$0.00	\$0.00	\$0.00	\$1.60	\$6.40	\$6.40
						TOTALS	\$1,392.57	\$5,956.83	\$5,956.83	\$910.33	\$4,627.26	\$4,627.26
						DIR DEPOSIT						
						CITY	\$3,064.42					
						NATIONAL						
						BANK						

WITHHOLDING ALLOWANCES				ADVICE TOTALS		
FILING STATUS	EXEMPTIONS	EXTRA AMOUNT		TYPE	CURRENT	YTD
Federal	M	0		Taxable Pay	\$3,531.83	\$17,912.55
State	M	0	\$0.00	Gross Pay	\$4,458.59	\$21,619.59
				Deductions	\$1,392.57	\$5,956.83
				Net Pay	\$3,064.42	



Next payroll is January 24, 2025. Have a great break! Current leave balances can be found at www.aesoponline.com.



The Board of Education
Midwest City-Del City School District ISD-52
 Oklahoma County
 Payroll Payable
 7217 SE 15th St.
 Midwest City, OK 73110

Advice Number 925006484
 Advice Date 12/19/2024

KENDRA G WILLIAMS

KENDRA G WILLIAMS
 12200 SE 157TH ST
 OKLAHOMA CITY, OK 73165

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